



## Action Item Log

Gulfco Superfund Site Weekly Project Status

4/11/2011

\*\*\* ENFORCEMENT CONFIDENTIAL \*\*\*

No.	Action Item	Responsibility	Date Due	Current Status
<b>April Action Items</b>				
4	EPA approve final BERA Report	Miller, Nann, Shade, Bhattacharya, Roddy	4/6/2011	Review in progress and approval pending.
5	PRPs revise Remedial Investigation Report.	PRPs	4/11/2011	Review in progress and approval pending.
6	EPA approve final Remedial Investigation Report.	Miller	4/13/2011	Approval pending
7	PRPs prepare Draft Feasibility Report.	PRPs	4/26/2011	Report pending
<b>May Action Items</b>				
6	EPA prepare Draft Proposed Plan.	Miller, Nann, Shade, Bhattacharya, Roddy	5/13/2011	Approval pending
7	Submit comments on Draft Proposed Plan.	TCEQ, EPA headquarters, EPA Region 6	5/27/2011	Comments pending



9543627